

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Finance (W&P) Department – Annual Maintenance contract for Xerox Machine Model WC 5225 installed in the Finance (W & P) Department Xerox copying charges of Rs.3,364/- for the period from 19.11.2012 to 03.01.2013 – Sanction of Expenditure – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 123

Dated: 16.02.2013

Read:

- Ref: - 1. G.O. (P) No. 703, General Administration (AR & T.I) Department,
Dt: 04.12.1978.
2. G.O.Ms.No. 100, General Administration (AR & T.I) Department,
Dt: 18.03.2000.
3. G.O.Ms.No.148, Finance Planning (FW: Admin.I TER)
Department, Dt: 21.10.2000.
4. From M/s Tricom Tech Services., Hyderabad, Invoice Bill No.H41463,
Dt: 03.01.2013.

ORDER:-

Sanction is hereby accorded for payment of an amount of Rs. 3,364/-(Rupees Three Thousand Three Hundred and Sixty Four Only) to M/s Tricom Tech Services, Hyderabad towards Xerox machine maintenance charges for the period from 19.11.2012 to 03.01.2013 for official use in the Finance (W&P) Department.

2. The expenditure sanctioned in Para 1 above shall be debit to the head of account "M.H. 2052 – Secretariat General Services – M.H. – 090 – Secretariat – SH (20) – Finance (Works & Projects) Department – 130 – Office Expenses – 132 - Other Office expenses".

3. The Finance (W&P-Claims) Department shall credit the amount sanctioned in Para (1) above in the bank account of Tricom Tech Services, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s. Tricom Tech Services,
Plot No: 3, Model Colony,
Near ESI Hospital,
S.R.Nagar, Hyderabad.

Copy to:-

The Finance (W&P Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER